

6-Year Fraudulent Conveyances to Mullaney

Mullaney Bonus Payments

Payment Date	Payment Type	Amount
Jul-13	Bonus	250,000.00
Jul-14	Bonus	250,000.00
Jul-15	Bonus	200,000.00
Jul-16	Bonus (per Employment Agreement)	250,000.00
TOTAL		950,000.00

Other Expenses

Payment Date	Ledger Note	Amount
10/08/2014	Reimbursement of personal expense on AmEx card 10/2/14	5,994.40
12/31/2014	Reimbursed personal expense	180.00
08/15/2016	Reimbursed out of pocket expenses	2,194.00
TOTAL		8,368.40

TOTAL FOR ALL CATEGORIES	\$958,368.40
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